No. 4509 P. 2 # 52

Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED A BUILDING C B. WING NVN669HOS 09/30/2009 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 1155 MILL STREET RENOWN REGIONAL MEDICAL CENTER **RENO, NV 89502** SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID PREFIX TAG PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE DATE TAG REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) S 000 s oool Initial Comments This Statement of Deficiencies was generated as a result of complaint investigation conducted in your facility on 9/30/09, in accordance with Nevada Administrative Code, Chapter 449, Hospitals, Complaint #NV00023152 was unsubstantiated with no deficiencies cited. Complaint #NV00022902 was partially substantiated with deficiencies cited. (See Tag S 115) A Plan of Correction (POC) must be submitted. The POC must relate to the care of all patients and prevent such occurrences in the future. The intended completion dates and the mechanism(s) established to assure ongoing compliance must be included. Monitoring visits may be imposed to ensure on-going compliance with regulatory requirements. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations. actions or other claims for relief that may be available to any party under applicable federal. state or local laws. S 115 NAC 449.325 Infections and Communicable S 115 SS≃D Diseases 1. A hospital shall; 1. Re-education will be provided for ED (a) Provide a sanitary environment to avoid nursing, and technician staff. sources and transmission of infections and This re-education consists of reviewing communicable diseases the Interdisciplinary Policy for the

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

This Regulation is not met as evidenced by:

Based on interview the facility failed to provide

003C11

(X6) DATE

QC

if continuation sheet 1 of 2

Bloodborne Pathogen Exposure Plan.

PRINTED: 10/14/2009 FORM APPROVED

Bureau of Health Care Quality & Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING C B. WING_ NVN669HOS 09/30/2009 NAME OF PROMDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 1155 MILL STREET RENOWN REGIONAL MEDICAL CENTER **RENO, NV 89502** SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRĖFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DAT DATE TAG DEFICIENCY) S 115 Continued From page 1 S 115 Staff will sign acknowledgement of having read, reviewed, and agree to tissues or a basin to contain soiled tissues from a upholding the requirements of this nose bleed for 1 of 5 patients (#2), Policy. Highlights of the Policy review cover Universal Precautions, Severity 2 Scope 1 Housekeeping/Environmental Decontamination, and Biohazard Waste Disposal that apply to the specifics of this complaint. 4. 100% Re-education will be completed by December 11, 2009.